

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-DT06/0030 MOD/AMD 02	Page 2 of 5
Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

- The purpose of this Modification (02) is to have the contractor return 3 individuals to the Southwest Asia Area of Operations for continuation of the Scope of Work under this Task Order, increase the maximum labor hours, and extend the Performance Period, with no increase to the Total ceiling dollar amount of this Task Order.
- The requirements of the Scope of Work under this Task Order will include "Any level of inspection and any tupe of vehicle inspection needed in the Theater of Operations".
- The locations for the effort under this Task Order shall include Iraq and Kuwait as incorporated by this Modification.
- This Task Order includes the Authorization of Danger Pay and Post Differential Pay in accordance with State Department Authorizations. This Authorization is currently 25% (for both Danger Pay & Post Differential Pay) for Iraq, and 15% (for both Danger Pay & Post Differential Pay) for Kuwait. For this Task Order the Post Differential Pay will begin on the 1st day in the Theater of Operations. The contractor employees are also authorized \$3.50 per day in per diem while deployed in the Theater of Operations.
- The maximum number of labor "hours" available under this Task Order is increased by 3,270 hours from 100 hours to 3,370 hours, broken out as follows:

<u>JOB CATEGORY</u>	<u>HOURS</u>
PROGRAM MANAGER	100
INSPECTOR	3,270

- The Total ceiling dollar amount of this Task Order remains unchanged at \$549,432.00, broken out as follows:
 - The "labor" ceiling dollar amount is increased by \$223,530.00 from \$7,500.00 to 231,030.00. (see CLIN 0001AA)
 - The "travel" ceiling dollar amount is increased by \$7,831.00 from \$10,000.00 to \$17,831.00. (see CLIN 0003AA)
 - The "material" ceiling dollar amount is decreased by \$231,361.00 from \$531.932.00 to \$300,571.00. (see CLIN 0002AA)
- The Performance Period ending date for this Task Order is extended from 30 April 2004 to 31 May 2004.
- All other terms and conditions of this Task Order remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-DT06/0030 MOD/AMD 02	Page 3 of 5
--------------------	---	-------------

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ASSESS TEAM - CBT (LABOR) PRON: EH41W008EH PRON AMD: 03 ACRN: AA AMS CD: 123207NC000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAY-2004</p> <p>\$ 231,030.00</p>				\$ 231,030.00
0002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ASSESS TEAM - CBT (MATERIAL) PRON: EH41W008EH PRON AMD: 03 ACRN: AA AMS CD: 123207NC000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAY-2004</p> <p>\$ 300,571.00</p>				\$ 300,571.00
0003	SECURITY CLASS: Unclassified				
0003AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ASSESS TEAM - CBT (TRAVEL) PRON: EH41W008EH PRON AMD: 03 ACRN: AA AMS CD: 123207NC000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 17,831.00

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN DAAE07-98-D-DT06/0030 MOD/AMD 02	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN DAAE07-98-D-DT06/0030 MOD/AMD 02	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN DAAE07-98-D-DT06/0030 MOD/AMD 02	

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div><div>REL CD</div><div>001</div><div>QUANTITY</div><div>0</div><div>DATE</div><div>31-MAY-2004</div></div> <div>\$17,831.00</div>				

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	EH41W008EH 123207NC000	AA	1 4LUNRC	\$	7,500.00	\$	223,530.00	\$ 231,030.00
0002AA	EH41W008EH 123207NC000	AA	1 4LUNRC	\$	541,932.00	\$	-241,361.00	\$ 300,571.00
0003AA	EH41W008EH 123207NC000	AA	1 4LUNRC	\$	0.00	\$	17,831.00	\$ 17,831.00
NET CHANGE					\$	0.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	21	42020000046D8030P1232072571	S20113		W56HZV	\$ 0.00
NET CHANGE							\$ 0.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	549,432.00	\$	0.00	\$	549,432.00